

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2011 - 2012
Payment Issue Date: 03/19/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$117,001.69	\$117,001.69
CONTRA COSTA COUNTY	\$219,234.45	\$219,234.45
DEL NORTE COUNTY	\$50,694.77	\$50,694.77
EL DORADO COUNTY	\$19,138.30	\$19,138.30
FRESNO COUNTY	\$392,169.03	\$392,169.03
KERN COUNTY	\$552,710.99	\$552,710.99
KINGS COUNTY	\$114,983.10	\$114,983.10
LOS ANGELES COUNTY	\$2,636,077.01	\$2,636,077.01
MADERA COUNTY	\$35,951.38	\$35,951.38
MERCED COUNTY	\$107,189.80	\$107,189.80
MONTEREY COUNTY	\$127,350.17	\$127,350.17
ORANGE COUNTY	\$451,449.21	\$451,449.21
RIVERSIDE COUNTY	\$261,292.72	\$261,292.72
SAN DIEGO COUNTY	\$588,355.76	\$588,355.76
SAN FRANCISCO COUNTY	\$46,810.90	\$46,810.90
SAN JOAQUIN COUNTY	\$70,906.25	\$70,906.25
SAN MATEO COUNTY	\$71,340.62	\$71,340.62
SANTA BARBARA COUNTY	\$155,457.16	\$155,457.16

	Gross Claim	Total
SANTA CLARA COUNTY	\$142,451.29	\$142,451.29
SOLANO COUNTY	\$42,058.26	\$42,058.26
SONOMA COUNTY	\$62,320.84	\$62,320.84
TRINITY COUNTY	\$8,304.34	\$8,304.34
TULARE COUNTY	\$248,848.98	\$248,848.98
VENTURA COUNTY	\$183,104.20	\$183,104.20
YUBA COUNTY	\$64,901.57	\$64,901.57
Total	\$6,770,102.79	\$6,770,102.79